



Payment Report
FY2008-09
August Payment

*****Final*****

05

CARBON COUNTY

0056 Red Lodge Elem

District ANB: EL: 315 HS: 0

Located ANB: 315

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	745,661.26	74,566.13	671,095.13	74,566.13
This Month's Payment - sent to Carbon County				74,566.13
Quality Educator (01-3111)				
ENTITLEMENT	89,611.24	8,961.12	80,650.12	8,961.12
This Month's Payment - sent to Carbon County				8,961.12
At Risk Student (01-3112)				
ENTITLEMENT	3,008.20	300.82	2,707.38	300.82
This Month's Payment - sent to Carbon County				300.82
Indian Education for All (01-3113)				
ENTITLEMENT	6,426.00	642.60	5,783.40	642.60
This Month's Payment - sent to Carbon County				642.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	57,336.87	5,733.69	51,603.18	5,733.69
This Month's Payment - sent to Carbon County				5,733.69

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
August Payment

*****Final*****

05

CARBON COUNTY

0056 Red Lodge Elem

District ANB: EL: 315 HS: 0

Located ANB: 315

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	3,070.21	3,070.21	0.00	3,070.21
This Month's Payment - sent to Carbon County				3,070.21
Technology Fund (28-3281)				
ENTITLEMENT	3,824.19	3,824.19	0.00	3,824.19
This Month's Payment - sent to Carbon County				3,824.19
This Month's Payment for District				97,118.76

0057 Red Lodge H S

District ANB: EL: 0 HS: 199

Located ANB: 199

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	641,517.19	64,151.72	577,365.47	64,151.72
This Month's Payment - sent to Carbon County				64,151.72
Quality Educator (01-3111)				
ENTITLEMENT	52,854.75	5,285.48	47,569.27	5,285.48
This Month's Payment - sent to Carbon County				5,285.48

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
August Payment

*****Final*****

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CARBON COUNTY

0057 Red Lodge H S

District ANB: EL: 0 HS: 199

Located ANB: 199

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	3,122.15	312.22	2,809.93	312.22
This Month's Payment - sent to Carbon County				312.22
Indian Education for All (01-3113)				
ENTITLEMENT	4,059.60	405.96	3,653.64	405.96
This Month's Payment - sent to Carbon County				405.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Carbon County				40.00
Special Education (01-3115)				
ENTITLEMENT	33,754.68	3,375.47	30,379.21	3,375.47
This Month's Payment - sent to Carbon County				3,375.47
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,939.59	1,939.59	0.00	1,939.59
This Month's Payment - sent to Carbon County				1,939.59
Technology Fund (28-3281)				
ENTITLEMENT	3,169.62	3,169.62	0.00	3,169.62
This Month's Payment - sent to Carbon County				3,169.62

* Entitlement has been recalculated

Office of Public Instruction

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FY2008-09
August Payment

*****Final*****

05		CARBON COUNTY			
		0057 Red Lodge H S		District ANB: EL: 0 HS: 199	
				Located ANB: 199	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					78,680.06

0059 Bridger K-12 Schools		District ANB: EL: 130 HS: 69	
		Located ANB: 199	

		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		624,542.76	62,454.28	562,088.48	62,454.28
This Month's Payment - sent to Carbon County					62,454.28
Quality Educator (01-3111)					
ENTITLEMENT		61,332.80	6,133.28	55,199.52	6,133.28
This Month's Payment - sent to Carbon County					6,133.28
At Risk Student (01-3112)					
ENTITLEMENT		8,236.19	823.62	7,412.57	823.62
This Month's Payment - sent to Carbon County					823.62
Indian Education for All (01-3113)					
ENTITLEMENT		4,059.60	405.96	3,653.64	405.96
This Month's Payment - sent to Carbon County					405.96

* Entitlement has been recalculated

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FY2008-09
August Payment

*****Final*****

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CARBON COUNTY

0059 Bridger K-12 Schools

District ANB: EL: 130 HS: 69

Located ANB: 199

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	45,416.12	4,541.61	40,874.51	4,541.61
This Month's Payment - sent to Carbon County				4,541.61
Tuition for State Placement General Fund (01-3117)				
ENTITLEMENT	1,139.64	1,139.64	0.00	1,139.64
This Month's Payment - sent to Carbon County				1,139.64
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,939.59	1,939.59	0.00	1,939.59
This Month's Payment - sent to Carbon County				1,939.59
Technology Fund (28-3281)				
ENTITLEMENT	3,168.01	3,168.01	0.00	3,168.01
This Month's Payment - sent to Carbon County				3,168.01
This Month's Payment for District				80,625.99

* Entitlement has been recalculated

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FY2008-09
August Payment

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CARBON COUNTY

0060 Joliet Elem

District ANB: EL: 278 HS: 0

Located ANB: 278

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	679,670.15	67,967.02	611,703.13	67,967.02
This Month's Payment - sent to Carbon County				67,967.02
Quality Educator (01-3111)				
ENTITLEMENT	78,787.80	7,878.78	70,909.02	7,878.78
This Month's Payment - sent to Carbon County				7,878.78
At Risk Student (01-3112)				
ENTITLEMENT	4,926.49	492.65	4,433.84	492.65
This Month's Payment - sent to Carbon County				492.65
Indian Education for All (01-3113)				
ENTITLEMENT	5,671.20	567.12	5,104.08	567.12
This Month's Payment - sent to Carbon County				567.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	120.00	1,080.00	120.00
This Month's Payment - sent to Carbon County				120.00
Special Education (01-3115)				
ENTITLEMENT	42,741.76	4,274.18	38,467.58	4,274.18
This Month's Payment - sent to Carbon County				4,274.18

* Entitlement has been recalculated

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FY2008-09
August Payment

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CARBON COUNTY

0060 Joliet Elem

District ANB: EL: 278 HS: 0

Located ANB: 278

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	2,709.58	2,709.58	0.00	2,709.58
This Month's Payment - sent to Carbon County				2,709.58
Technology Fund (28-3281)				
ENTITLEMENT	3,452.13	3,452.13	0.00	3,452.13
This Month's Payment - sent to Carbon County				3,452.13
This Month's Payment for District				87,461.46

0061 Joliet H S

District ANB: EL: 0 HS: 140

Located ANB: 140

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	484,531.91	48,453.19	436,078.72	48,453.19
This Month's Payment - sent to Carbon County				48,453.19
Quality Educator (01-3111)				
ENTITLEMENT	34,983.00	3,498.30	31,484.70	3,498.30
This Month's Payment - sent to Carbon County				3,498.30

* Entitlement has been recalculated

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August Payment

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CARBON COUNTY

0061 Joliet H S

District ANB: EL: 0 HS: 140

Located ANB: 140

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	1,701.07	170.11	1,530.96	170.11
This Month's Payment - sent to Carbon County				170.11
Indian Education for All (01-3113)				
ENTITLEMENT	2,856.00	285.60	2,570.40	285.60
This Month's Payment - sent to Carbon County				285.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	60.00	540.00	60.00
This Month's Payment - sent to Carbon County				60.00
Special Education (01-3115)				
ENTITLEMENT	29,614.96	2,961.50	26,653.46	2,961.50
This Month's Payment - sent to Carbon County				2,961.50
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,364.54	1,364.54	0.00	1,364.54
This Month's Payment - sent to Carbon County				1,364.54
Technology Fund (28-3281)				
ENTITLEMENT	2,394.17	2,394.17	0.00	2,394.17
This Month's Payment - sent to Carbon County				2,394.17

* Entitlement has been recalculated

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FY2008-09
August Payment

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05		CARBON COUNTY			
		0061 Joliet H S	District ANB:	EL: 0 HS: 140	
			Located ANB:	140	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					59,187.41
<hr/>					
		0069 Roberts K-12 Schools	District ANB:	EL: 90 HS: 58	
			Located ANB:	148	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		505,067.27	50,506.73	454,560.54	50,506.73
This Month's Payment - sent to Carbon County					50,506.73
Quality Educator (01-3111)					
ENTITLEMENT		50,953.50	5,095.35	45,858.15	5,095.35
This Month's Payment - sent to Carbon County					5,095.35
Indian Education for All (01-3113)					
ENTITLEMENT		3,019.20	301.92	2,717.28	301.92
This Month's Payment - sent to Carbon County					301.92
Special Education (01-3115)					
ENTITLEMENT		19,331.00	1,933.10	17,397.90	1,933.10
This Month's Payment - sent to Carbon County					1,933.10

* Entitlement has been recalculated

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August Payment

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05 CARBON COUNTY				
0069 Roberts K-12 Schools		District ANB: EL: 90 HS: 58 Located ANB: 148		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,442.51	1,442.51	0.00	1,442.51
This Month's Payment - sent to Carbon County				1,442.51
Technology Fund (28-3281)				
ENTITLEMENT	2,484.72	2,484.72	0.00	2,484.72
This Month's Payment - sent to Carbon County				2,484.72
This Month's Payment for District				61,764.33
0071 Fromberg Elem				
		District ANB: EL: 118 HS: 0 Located ANB: 118		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	310,874.77	31,087.48	279,787.29	31,087.48
This Month's Payment - sent to Carbon County				31,087.48
Quality Educator (01-3111)				
ENTITLEMENT	34,979.96	3,498.00	31,481.96	3,498.00
This Month's Payment - sent to Carbon County				3,498.00

* Entitlement has been recalculated

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CARBON COUNTY

0071 Fromberg Elem

District ANB: EL: 118 HS: 0

Located ANB: 118

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	5,593.11	559.31	5,033.80	559.31
This Month's Payment - sent to Carbon County				559.31
Indian Education for All (01-3113)				
ENTITLEMENT	2,407.20	240.72	2,166.48	240.72
This Month's Payment - sent to Carbon County				240.72
Special Education (01-3115)				
ENTITLEMENT	15,316.10	1,531.61	13,784.49	1,531.61
This Month's Payment - sent to Carbon County				1,531.61
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,150.11	1,150.11	0.00	1,150.11
This Month's Payment - sent to Carbon County				1,150.11
Technology Fund (28-3281)				
ENTITLEMENT	1,567.11	1,567.11	0.00	1,567.11
This Month's Payment - sent to Carbon County				1,567.11
This Month's Payment for District				39,634.34

* Entitlement has been recalculated

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FY2008-09
August Payment

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CARBON COUNTY

0072 Fromberg H S

District ANB: EL: 0 HS: 49

Located ANB: 49

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	240,876.68	24,087.67	216,789.01	24,087.67
This Month's Payment - sent to Carbon County				24,087.67
Quality Educator (01-3111)				
ENTITLEMENT	23,955.75	2,395.58	21,560.17	2,395.58
This Month's Payment - sent to Carbon County				2,395.58
At Risk Student (01-3112)				
ENTITLEMENT	2,658.42	265.84	2,392.58	265.84
This Month's Payment - sent to Carbon County				265.84
Indian Education for All (01-3113)				
ENTITLEMENT	999.60	99.96	899.64	99.96
This Month's Payment - sent to Carbon County				99.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Carbon County				40.00
Special Education (01-3115)				
ENTITLEMENT	10,327.64	1,032.76	9,294.88	1,032.76
This Month's Payment - sent to Carbon County				1,032.76

* Entitlement has been recalculated

Office of Public Instruction

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FY2008-09
August Payment

*****Final*****

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CARBON COUNTY

0072 Fromberg H S

District ANB: EL: 0 HS: 49

Located ANB: 49

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Carbon County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	1,193.79	1,193.79	0.00	1,193.79
This Month's Payment - sent to Carbon County				1,193.79
This Month's Payment for District				29,615.60

0076 Belfry K-12 Schools

District ANB: EL: 46 HS: 38

Located ANB: 84

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	354,021.23	35,402.12	318,619.11	35,402.12
This Month's Payment - sent to Carbon County				35,402.12
Quality Educator (01-3111)				
ENTITLEMENT	41,067.00	4,106.70	36,960.30	4,106.70
This Month's Payment - sent to Carbon County				4,106.70

* Entitlement has been recalculated

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FY2008-09
August Payment

*****Final*****

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CARBON COUNTY

0076 Belfry K-12 Schools

District ANB: EL: 46 HS: 38

Located ANB: 84

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	1,975.72	197.57	1,778.15	197.57
This Month's Payment - sent to Carbon County				197.57
Indian Education for All (01-3113)				
ENTITLEMENT	1,713.60	171.36	1,542.24	171.36
This Month's Payment - sent to Carbon County				171.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	14,614.97	1,461.50	13,153.47	1,461.50
This Month's Payment - sent to Carbon County				1,461.50
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,000.00	1,000.00	0.00	1,000.00
This Month's Payment - sent to Carbon County				1,000.00
Technology Fund (28-3281)				
ENTITLEMENT	1,762.61	1,762.61	0.00	1,762.61
This Month's Payment - sent to Carbon County				1,762.61

* Entitlement has been recalculated

Office of Public Instruction

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FY2008-09
August Payment

*****Final*****

05		CARBON COUNTY			
		0076 Belfry K-12 Schools	District ANB:	EL: 46 HS: 38	
			Located ANB:	84	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					44,121.86
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		1231 Luther Elem	District ANB:	EL: 44 HS: 0	
			Located ANB:	44	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		102,468.85	10,246.89	92,221.96	10,246.89
This Month's Payment - sent to Carbon County					10,246.89
Quality Educator (01-3111)					
ENTITLEMENT		15,210.00	1,521.00	13,689.00	1,521.00
This Month's Payment - sent to Carbon County					1,521.00
Indian Education for All (01-3113)					
ENTITLEMENT		897.60	89.76	807.84	89.76
This Month's Payment - sent to Carbon County					89.76
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		1,000.00	100.00	900.00	100.00
This Month's Payment - sent to Carbon County					100.00

* Entitlement has been recalculated

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Payment Report
FY2008-09
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*****Final*****

05

CARBON COUNTY

1231 Luther Elem

District ANB: EL: 44 HS: 0

Located ANB: 44

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	6,542.80	654.28	5,888.52	654.28
This Month's Payment - sent to Carbon County				654.28
Tuition for State Placement General Fund (01-3117)				
ENTITLEMENT	3,686.10	3,686.10	0.00	3,686.10
This Month's Payment - sent to Carbon County				3,686.10
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Carbon County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	529.71	529.71	0.00	529.71
This Month's Payment - sent to Carbon County				529.71
This Month's Payment for District				17,327.74

* Entitlement has been recalculated

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August Payment

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CARBON COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,689,232.07	468,923.23	4,220,308.84	468,923.23	468,923.23
Quality Educator (01-3111)					
ENTITLEMENT	483,735.80	48,373.59	435,362.21	48,373.59	48,373.59
At Risk Student (01-3112)					
ENTITLEMENT	31,221.35	3,122.14	28,099.21	3,122.14	3,122.14
Indian Education for All (01-3113)					
ENTITLEMENT	32,109.60	3,210.96	28,898.64	3,210.96	3,210.96
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,200.00	420.00	3,780.00	420.00	420.00



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05 CARBON COUNTY

County Summary

District ANB: EL: 755 HS: 381 K12: 431
County ANB: EL: 791 HS: 388 K12: 431

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	274,996.90	27,499.70	247,497.20	27,499.70	27,499.70
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	4,825.74	4,825.74	0.00	4,825.74	4,825.74
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	15,616.13	15,616.13	0.00	15,616.13	15,616.13
Technology Fund (28-3281)					
ENTITLEMENT	23,546.06	23,546.06	0.00	23,546.06	23,546.06



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CARBON COUNTY

County Summary

District ANB: EL: 755 HS: 381 K12: 431

County ANB: EL: 791 HS: 388 K12: 431

	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			241,542.30
High School Payment			167,483.07
K12 Payment			186,512.18
Coop Payment			0.00
County Payment			0.00
This Month's Payment			595,537.55